For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 15

Account Exec:

Office: KDKA-TV
Contract Num: 1201-57174

Contract Dates: 10/31/2012-11/06/2012

Brian Butz-1

Customer Order:

Linked Order:

CPE: / /

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: ROMNEY FOR PRESIDENT

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544496

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

uy	Flight									Total	
ine	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	THIS MC	RNING	6-7AM		11/05/2012-11/06/	2012	МТ		30	4	720.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
11/0	05/2012-11/11	/2012		M T		4		720.00			
Air I	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	05/2012	Мо	06:23:59 AM		2012MRFP156H		30	720.00			
11/0	05/2012	Мо	06:56:59 AM		2012MRFP156H		30	720.00			
11/0	06/2012	Tu	05:58:53 AM		2012MRFP156H		30	720.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
11/0	06/2012	Tu	06:28:14 AM		2012MRFP156H		30	720.00			A.
2	THIS MC	RNING	6-7AM		10/31/2012-11/02/	2012	W	/TF	30	6	720.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		1	
10/2	29/2012-11/04	/2012		WTF		6	10	720.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/3	31/2012	We	06:25:24 AM		2012MRFP156H		30	720.00			
10/3	31/2012	We	06:46:06 AM		2012MRFP156H		30	720.00			
11/0	01/2012	Th	05:59:42 AM		2012MRFP156H		30	720.00			
11/0	01/2012	Th	06:41:56 AM		2012MRFP155H		30	720.00			
11/0	02/2012	Fr	05:58:43 AM		2012MRFP156H		30	720.00			
11/0	02/2012	Fr	06:57:32 AM		2012MRFP156H	1 10	30	720.00			
3	07:00:00	-08:00:0	0		10/31/2012-11/02/	2012	W	/TF	30	12	450.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	29/2012-11/04	/2012		WTF		6		450.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/3	31/2012	We					30			450.00	Preempted
10/3	31/2012	We					30			450.00	Preempted
10/3	31/2012	We	08:27:13 AM	10/31/2012	2012MRFP156H		30	450.00	450.00		Makegood in 08:00:00-09:00:00
10/3	31/2012	We	08:44:40 AM	10/31/2012	2012MRFP156H		30	450.00	450.00		Makegood in 08:00:00-09:00:00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

ROMNEY FOR PRESIDENT, INC.(177146)

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KDKA-TV

INVOICE

Page 2 of 15

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-57174

10/31/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY FOR PRESIDENT **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544496 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

uy	Flight										Total	
ine	Description	on			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
<u>Air</u>	Date	Day	<u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
11/	01/2012	Th					30				450.00	Preempted
11/	01/2012	Th					30				450.00	Preempted
11/	01/2012	Th	08:21:27 AM	11/01/2012	2012MRFP156H		30	450.00	450.00			Makegood in 08:00:00-09:00:00
11/	01/2012	Th	08:58:55 AM	11/01/2012	2012MRFP156H		30	450.00	450.00			Makegood in 08:00:00-09:00:00
11/	02/2012	Fr					30				450.00	Preempted
11/	02/2012	Fr					30				450.00	Preempted
11/	02/2012	Fr	08:21:01 AM	11/02/2012	2012MRFP156H		30	450.00	450.00		Tiple Comments	Makegood in 08:00:00-09:00:00
11/	02/2012	Fr	08:55:37 AM	11/02/2012	2012MRFP156H		30	450.00	450.00			Makegood in 08:00:00-09:00:00
4	07:00:00-0	0:00:80	00		11/05/2012-11/06/	2012	M T .		100	30	4	450.00
We	eek Of			MTWTFSS		_Spots Per Week		Rate_				
	 /05/2012-11/11/2	2012		M T	•	4		450.00			1	
										507		
	Date	-	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	05/2012	Мо					30					Credit
	05/2012	Мо					30					Credit
	06/2012	Tu	07:25:17 AM		2012MRFP156H		30	450.00				
11/	06/2012	Tu	07:55:30 AM		2012MRFP156H		30	450.00				
5	11:00:00-1	11:30:0	00		11/05/2012-11/06/	2012	M T			30	4	675.00
Wo	eek Of			MTWTFSS		Spots Per Week		Rate_				
		2042		MT		Spois Fer Week 4	•	675.00				
1 1/	05/2012-11/11/2	2012		W I	,	4		6/5.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	Remarks
11/	05/2012	Мо					30					Credit
11/	05/2012	Мо					30					Credit
11/	06/2012	Tu					30					Credit
11/	06/2012	Tu	10:58:25 AM		2012MRFP156H		30	675.00				

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

585 Commercial St

In Account AMERICAN RAMBLER(329831)

138 Conant St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Office: KDKA-TV Contract Num: 1201-57174

10/31/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: /

ROMNEY FOR PRESIDENT **Product Desc:**

Brian Butz-1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544496 Page 3 of 15 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

Buy	Flight										Total	
ine	Description	on			Buy Line Dates		мт	WTFSS	Г	Our	Spots	Rate
6	11:00:00-	11:30:0	0		10/31/2012-11/0	2/2012	W	TF		30	6	675.00
Week	<u>c Of</u>			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10/29	/2012-11/04/2	2012		WTF		6		675.00				
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	/2012	We					30					Credit
10/31	/2012	We					30					Credit
11/01	/2012	Th					30			- 40		Credit
11/01	/2012	Th					30					Credit
11/02	2/2012	Fr					30		1000			Credit
11/02	2/2012	Fr					30					Credit
7	11:30:00-	12:00:0	0		10/31/2012-11/0	02/2012	W	TF.		30	6	450.00
							155			W.		
Week	c Of			MTWTFS	<u>s</u>	Spots Per Week		Rate	10			
10/29	/2012-11/04/2	2012		WTF		6		450.00				
Air Da	ate	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	/2012	We					30	M.				Credit
	/2012	We			D . 1		30					Credit
11/01		Th					30					Credit
11/01		Th					30					Credit
11/02		Fr				0	30					Credit
	2/2012		11:29:32 AM		2012MRFP156H	1	30	450.00				Oroan
8	11:30:00-	12:00:0	0		11/05/2012-11/0	06/2012	M T .			30	4	500.00
Week	Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
11/05	5/2012-11/11/2	2012		М Т		4		500.00				
Air Da	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
11/05	5/2012	Мо					30					Credit
11/05	5/2012	Мо					30					Credit

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

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KDKA-TV

1201-544496

Invoice Num:

Page 4 of 15

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-57174

Contract Dates: 10/31/2012-11/06/2012

Customer Order: Linked Order:

CPE:

In Account AMERICAN RAMBLER(329831)

ROMNEY FOR PRESIDENT, INC.(177146)

With: 138 Conant St

585 Commercial St Boston, MA 02109-1024

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY FOR PRESIDENT **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

uy	Flight										Total		
ine	Descr	iption			Buy Line Dates		M T	WTFSS		Our	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	11/06/2012	Tu					30					Credit	
	11/06/2012	Tu	11:30:14 AM		2012MRFP156H		30	500.00					
9	NOON	I NEWS			11/05/2012-11/06/	2012	МТ			30	2	720.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	11/05/2012-11/	/11/2012		М Т		2		720.00					
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	-	Credit	Remarks	
	11/05/2012		12:23:04 PM		2012MRFP156H		30	720.00				ly	
	11/06/2012		12:23:02 PM		2012MRFP156H		30	720.00					
						(00.10							
10	NOON	INEWS			10/31/2012-11/02/	2012	W	TF		30	3	720.00	
	Week Of			MTWTFS	9	Spots Per Week	15	Rate		M			
	10/29/2012-11/	(04/2012		WTF	<u>o</u>	3		720.00					
	10/29/2012-11/	04/2012		W I F		,		720.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/31/2012		12:29:25 PM		2012MRFP155H		30	720.00					
	11/01/2012	Th	12:24:22 PM		2012MRFP156H		30	720.00					
	11/02/2012	Fr	12:29:30 PM		2012MRFP155H		30	720.00					
11	CBS S	OAPS 12	30-2P	M.	11/05/2012-11/06/	2012	МТ			30	4	450.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	11/05/2012-11/	/11/2012		M T		4		450.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/05/2012	Мо					30					Credit	
	11/05/2012	Мо					30					Credit	
	11/06/2012	Tu	01:29:10 PM		2012MRFP156H		30	450.00					
	11/06/2012	Tu	01:58:55 PM		2012MRFP156H		30	450.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 5 of 15

Account Exec:

Office: KDKA-TV
Contract Num: 1201-57174

Contract Dates: 10/31/2012-11/06/2012

Brian Butz-1

Customer Order:

Linked Order:

CPE: / /

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: ROMNEY FOR PRESIDENT

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544496

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

luy	Flight									Total	
ine	Descri	ption			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
12	CBS S	OAPS 12	30-2P		10/31/2012-11/02/	2012	W T	F	30	6	450.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		WTF		6		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/31/2012	We	7 til Tillic	<u> </u>	<u> </u>		<u> </u>	<u>rtato</u>	<u> </u>	Orcan	Credit
	10/31/2012	We					30			-	Credit
	11/01/2012	Th					30				Credit
	11/01/2012	Th					30				Credit
	11/02/2012	Fr					30				Credit
	11/02/2012	Fr					30				Credit
13	DR. PH	HL.			11/05/2012-11/06/	/2012	M T		30	2	500.00
	Week Of			MTWTFSS	•	Spots Per Week		Rate	- 1 m		
	11/05/2012-11/	11/2012		MT	<u>2</u>	2	W.	500.00			
	11/03/2012-11/	11/2012		IVI I				300.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	03:12:31 PM		2012MRFP156H		30	500.00			
	11/06/2012	Tu	03:26:50 PM		2012MRFP156H		30	500.00			
14	DR. PH	HL			10/31/2012-11/02/	/2012	W T	F	30	3	500.00
						_					
	Week Of			MTWTFSS		Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		WTF	7	3		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/31/2012	We	03:48:33 PM		2012MRFP156H		30	500.00			
	11/01/2012	Th	03:14:38 PM		2012MRFP156H		30	500.00			
	11/02/2012	Fr	03:32:00 PM		2012MRFP156H		30	500.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

585 Commercial St

In Account AMERICAN RAMBLER(329831)

138 Conant St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57174

Contract Dates: 10/31/2012-11/06/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: / /

'E: /

Product Desc: ROMNEY FOR PRESIDENT

Broadcast airtimes represented are reported to the nearest second.

1201-544496 Page 6 of 15
11/11/2012
Weekly
10/29/2012-11/11/2012
PAY BY
12/11/2012
Net 30 days

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
15	4-430P	M NEWS			10/31/2012-11/02/	/2012	W	TF	30	3	720.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		WTF		3		720.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/31/2012	We	04:26:55 PM		2012MRFP156H		30	720.00				
	11/01/2012	Th	04:09:40 PM		2012MRFP155H		30	720.00				
	11/02/2012	Fr	04:24:07 PM		2012MRFP156H		30	720.00		The same of		
16	4-430P	M NEWS			11/05/2012-11/06/	/2012	МТ		30	2	720.00	
	Week Of			MTWTFS	e	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		MT	<u>o</u>	<u>Spois Fei Week</u>		720.00				
	11/05/2012-11/	1 1/2012		IVI I		2	-	720.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/05/2012	Мо	04:09:21 PM		2012MRFP156H	10	30	720.00				
	11/06/2012	Tu	04:10:24 PM		2012MRFP156H		30	720.00				
17	430-5P	M NEWS			10/31/2012-11/02/	/2012	W	TF	30	3	720.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate				
	10/29/2012-11/0	04/2012		WTF		3		720.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We					30				Credit	
	11/01/2012	Th					30				Credit	
	11/02/2012	Fr	04:43:49 PM		2012MRFP156H		30	720.00				
18	430-5P	M NEWS			11/05/2012-11/06/	/2012	МТ		30	2	800.00	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

585 Commercial St

Boston, MA 02109-1024

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 7 of 15

Account Exec: Office: Contract Num:

Brian Butz-1 KDKA-TV

1201-57174

10/31/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

Product Desc:

CPE: /

In Account AMERICAN RAMBLER(329831)

ROMNEY FOR PRESIDENT, INC.(177146)

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY FOR PRESIDENT

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544496 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight										Total		
ne	Descrip	tion			Buy Line Dates		MTW	/TFSS	Γ	Our	Spots	Rate	
We	eek Of			MTWTFS	S	Spots Per Week		Rate					
11/	/05/2012-11/1	1/2012		M T	_	2		800.00					
	5 .		A: T:	MO 5				D . (D 1.7		0 "	B	
	Date (05/0040	•	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	/05/2012 /06/2012	Mo	04:00:54 DM		0040MDED450U		30	000.00				Credit	
11/	/06/2012	Tu	04:36:54 PM		2012MRFP156H		30	800.00					
19	5-530PN	M NEWS			10/31/2012-11/02	/2012	W T	Γ F		30	3	1,050.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	1000			1	
10/	/29/2012-11/0	4/2012		WTF		3		1,050.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1	Credit	<u>Remarks</u>	
10/	/31/2012	We					30					Credit	
11/	/01/2012	Th	05:29:13 PM		2012MRFP156H		30	1,050.00		507			
11/	/02/2012	Fr	05:14:03 PM		2012MRFP156H	10	30	1,050.00					
20	5-530PN	M NEWS			11/05/2012-11/06	/2012	M T		,	30	2	1,050.00	
								W					,
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
11/	/05/2012-11/1	1/2012		M T		2	1000	1,050.00					
Air	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	/05/2012	Mo		<u> </u>		,	30					Credit	
	/06/2012	Tu					30					Credit	
21	5-530PN	л NFWS			10/31/2012-11/02	/2012	W T	r F		30	3	1,050.00	
-								<u> </u>				.,	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
10/	/29/2012-11/0	4/2012		WTF		3		1,050.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/	/31/2012	We					30					Credit	
11/	/01/2012	Th					30					Credit	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



KDKA-TV

INVOICE

Page 8 of 15

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57174

Contract Dates: 10/31/2012-11/06/2012

Customer Order: Linked Order:

Product Desc:

Contract Num:

CPE: / /

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable , ,

Broadcast airtimes represented are reported to the nearest second.

ROMNEY FOR PRESIDENT

Invoice Num: 1201

Invoice Date:

1201-544496 11/11/2012 Weekly

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

	Flight										Total	
ine	Descrip				Buy Line Dates		M T	WTFSS		Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	1/02/2012	Fr	05:28:41 PM		2012MRFP156H		30	1,050.00				
22	5-530PN	I NEWS			11/05/2012-11/06	5/2012	МТ			30	2	1,050.00
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	1/05/2012-11/1	1/2012		М Т		2		1,050.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	1/05/2012	Мо					30				W	Credit
	1/06/2012	Tu					30					Credit
23	M-F 6PN	/ NEWS	1		11/05/2012-11/06	5/2012	МТ			30	2	1,080.00
	Veek Of			MTWTFS	c	Create Day Week		Data			1	
		1/2012			<u>S</u>	Spots Per Week	15	Rate		M		
	1/05/2012-11/1	1/2012		М Т		2		1,080.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	1/05/2012	Мо					30					Credit
	1/06/2012	Tu			_ /		30	1				Credit
24	M-F 6PN	/ NEWS			10/31/2012-11/02	/2012	W	/TF		30	3	1,080.00
	Veek Of			MIWIES		Spots Per Week		Rate				
	10/29/2012-11/0	1/2012		MTWTFS	3	Spots Fel Week		1,080.00				
	10/29/2012-11/04	4/2012		VV I F		3		1,080.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	0/31/2012	We					30					Credit
	1/01/2012	Th					30					Credit
		г.	06:25:17 PM		2012MRFP155H		30	1,080.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KDKA-TV

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Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-57174

Contract Dates: 10/31/2012-11/06/2012

Customer Order: Linked Order:

CPE: / /

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: ROMNEY FOR PRESIDENT

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544496 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Buy	Flight									Total		
Line	Descri	otion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
25	M-F 63	OPM NEV	vs		10/31/2012-11/02	/2012	W	TF	30	3	1,080.00	
	Week Of			MTWTFSS	\$	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		WTF	=	3	=	1,080.00				
	10/20/2012 11/0	, ,, 2012				•		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We					30				Credit	
	11/01/2012	Th	06:40:35 PM		2012MRFP155H		30	1,080.00				
	11/02/2012	Fr	06:43:34 PM		2012MRFP156H		30	1,080.00		The same of the sa		
26	M-F 63	OPM NEV	VS		11/05/2012-11/06	/2012	MT.		30	2	1,080.00	
										A		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	11/05/2012-11/	1/2012		M T		2		1,080.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	06:37:07 PM		2012MRFP156H	101	30	1,080.00				
	11/06/2012	Tu					30				Credit	
27	THE IN	SIDER			10/31/2012-11/02	/2012	W	TF	30	3	700.00	
					III III					-		
	Week Of			MTWTFS	3	Spots Per Week	Section 1	Rate				
	10/29/2012-11/0	04/2012		WTF	. W. 1	3		700.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	<u>Day</u> We	AII TIIIIE	<u>ivi/G 1 01</u>	<u>ivialeriai</u>		<u>- Dui</u> 30	Nate	Denit	Cieuil	Credit	
					7							
	11/01/2012	Th					30				Credit	
	11/02/2012	Fr		10.00			30				Credit	
28	THE IN	SIDER			11/05/2012-11/05	/2012	М		30	1	700.00	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

585 Commercial St

In Account AMERICAN RAMBLER(329831)

138 Conant St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



10/31/2012-11/06/2012

KDKA-TV

INVOICE

Page 10 of 15

Account Exec: Office: Brian Butz-1

Office: KDKA-TV
Contract Num: 1201-57174

Contract Dates:

Customer Order:

Linked Order:

CPE: / /

CPE:

Product Desc: ROMNEY FOR PRESIDENT

Broadcast airtimes represented are reported to the nearest second.

m: 1201-544496

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Invoice Num:

Billing Period: 10/29/2012-11/11/2012

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		М		1		700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо					30				Credit	
29	11PM N	IEWS			11/05/2012-11/05	/2012	М		30	1	2,250.00	
	Week Of			MTWTFS	9	Spots Per Week		Rate		The same of		
	11/05/2012-11/1	1/2012		M	<u> </u>	1		2,250.00			A.	
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	<u>Day</u> Mo	<u>All Tille</u>	<u>IW/O 1 01</u>	<u>Material</u>		30	Kate		Credit	Credit	
30					10/31/2012-11/02	/2012		TF	30	3	2,250.00	
30	TIPMIN	IEWS			10/31/2012-11/02	/2012	VV	IF	30	3	2,250.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		WTF		3	(2,250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks	
	10/31/2012	We	11:12:45 PM		2012MRFP156H		30	2,250.00				
	11/01/2012	Th	11:23:50 PM		2012MRFP155H		30	2,250.00				
	11/02/2012	Fr	11:33:12 PM	W	2012MRFP156H) N	30	2,250.00				
31	11:35P-	12:37A -	LETTERMAN		11/05/2012-11/05	/2012	М		30	2	575.00	
	Week Of			MTWTFS	9	Spots Per Week		Rate_				
	11/05/2012-11/1	1/2012		M	<u>~</u>	2		575.00				
						2						
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо					30				Credit	
	11/05/2012	Mo					30				Credit	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



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INVOICE

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57174 10/31/2012-11/06/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / /

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: ROMNEY FOR PRESIDENT

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 120

Invoice Date:

Billing Cycle:

Billing Period:

1201-544496 11/11/2012

Weekly 10/29/2012-11/11/2012

Buy	Flight										Total		
ine	Descri	•			Buy Line Dates			WTFSS		Dur	Spots	Rate	
32	11:35P	'-12:37A -	LETTERMAN		10/31/2012-11/02	/2012	W	TF		30	3	575.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
	10/29/2012-11/0	04/2012		WTF		3		575.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/31/2012	We	All Time	<u>IVI/O 1 01</u>	<u>Material</u>		<u>- Dar</u> 30	<u> </u>	Debit	=	Orean	Credit	
	11/01/2012	Th					30				-	Credit	
	11/02/2012	Fr					30				The same of the sa	Credit	
		U EN /E O			11/05/0010 11/05	/0040				20	-	0.500.00	
33	HAWAI	II FIVE-O			11/05/2012-11/05	/2012	М		-	30	1	6,500.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	11/05/2012-11/1	11/2012		M	<u>2</u>	1	•	6,500.00					
							155						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/05/2012	Мо					30					Credit	
34	CRIMIN	NAL MINE)S		10/31/2012-10/31	/2012	W		1,000	30	1	4,500.00	
							V	M					
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	10/29/2012-11/0	04/2012		W		1	10000	4,500.00					
	Air Date	Day	Air Time	M/G For	Material	1 //	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/31/2012		09:47:08 PM		2012MRFP156H	,	30	4,500.00		_			
35	CRIMIN	NAL MINE)S		10/31/2012-10/31	/2012	W			30	1	4,500.00	
											<u> </u>	.,	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/0	04/2012		W		1		4,500.00					
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/31/2012	We	TIIIIO	, 0 1 01	atoriai		<u></u>	<u> </u>	Dobit	_	Orodit	Credit	
	. 5, 5 1, 20 12	•••					00					5.5dit	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

585 Commercial St

In Account AMERICAN RAMBLER(329831)

138 Conant St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KDKA-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57174

10/31/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

Contract Num:

/

CPE:

ROMNEY FOR PRESIDENT **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544496 Page 12 of 15 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012

	Flight								Total		
Line	Line Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
36	PERSON O	INTEREST	11/01/2012-11/01/2012			T		30	1	4,500.00	
	Week Of 10/29/2012-11/04/2012		<u>MTWTFSS</u> T	<u>S</u>	Spots Per Week	_	Rate 4,500.00				
		<u>Day Air Time</u> Th	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate	Debit	Credit	Remarks Credit	
37	CSI: NY			11/02/2012-11/02	/2012	F	=	30	1	2,250.00	-
		12 <u>Pay Air Time</u> Fr 09:37:32 PM	MTWTFS: F M/G For	Material 2012MRFP156H	Spots Per Week		Rate 2,250.00 Rate 2,250.00	Debit	Credit	Remarks	
38				11/02/2012-11/02	/2012	F		30	1	2,340.00	
	Week Of 10/29/2012-11/04/20	12	<u>MTWTFS</u> :F	3	_Spots Per Week 1	1	Rate 2,340.00				
	10/29/2012-11/04/20 <u>Air Date</u>	12 <u>Pay Air Time</u> Tr		<u>Material</u>	And the A	<u>Dur</u> 30	110	Debit	Credit	<u>Remarks</u> Credit	
39	10/29/2012-11/04/20 <u>Air Date</u> <u>[</u> 11/02/2012 F	Day Air Time	F	- 1	1		2,340.00 <u>Rate</u>	Debit	Credit		
39	10/29/2012-11/04/20 <u>Air Date</u> <u>[</u> 11/02/2012 F	Day Air Time ir . LOCAL NEWS	F	Material 11/03/2012-11/03	1	30	2,340.00 <u>Rate</u>			Credit	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57174

10/31/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

/ /

CPE:

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

ROMNEY FOR PRESIDENT **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544496 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight									Total	
Line Description			Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
40 SAT.CBS MORNING NEWS			NING NEWS	11/03/2012-11/03/2012			S.		30	11	450.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/29/2012-11/04	/2012		S.		1		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
	11/03/2012	<u>Day</u> Sa	09:14:56 AM	<u>IVI/G FOI</u>	2012MRFP156H		<u>Dui</u> 30	450.00	Debit	Credit	Remarks
			09.14.30 AW		2012WIKI F 13011						
41	11PM NE	WS			11/03/2012-11/03	/2012		. S .	30	2	2,025.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	The state of the s		
	10/29/2012-11/04	/2012		S.		1		2,025.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
	11/03/2012	Sa					30			2,025.00	Preempted
	11/03/2012	Sa	12:04:09 AM	11/03/2012	2012MRFP156H		30	2,025.00	2,025.00		Makegood in 23:55:40-00:31:00
42	SIXTY M	INUTES	 S		10/31/2012-11/06	/2012		S	30	1	7,225.00
					200		1		110000		
	Week Of			MTWTFS	3	Spots Per Week	N	Rate			
	10/29/2012-11/04	/2012		S	11 11	1		7,225.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su		1	2012MRFP156H	1 //	30	7,225.00			
								· 			
43	THE AM	AZING	RACE		10/31/2012-11/06	/2012		S	30	1	3,600.00
	Week Of			MTWTFS		Spots Per Week		Rate_			
	10/29/2012-11/04	/2012		S	<u> </u>	Spois Per Week	=	3,600.00			
	10/29/2012-11/04	/2012				1		3,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	11/04/2012	Su					30				Credit

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

Billing Period:

INVOICE

Page 14 of 15

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57174

10/31/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

Product Desc:

Contract Num:

CPE: /

In Account AMERICAN RAMBLER(329831)

Boston, MA 02109-1024

585 Commercial St

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

ROMNEY FOR PRESIDENT

1201-544496

Invoice Date: 11/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
44	THE GO	OOD WIF	E		11/04/2012-11/04/	2012		S	30	1	3,600.00
10/	Vook Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
	Week Of				Spots Fel Week						
10	0/29/2012-11/0	04/2012		S		1		3,600.00			
<u>Ai</u>	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11	1/04/2012	Su					30				Credit
45	THE MI	ENTALIS	Т		11/04/2012-11/04/	/2012		S	30	2	4,230.00
											No.
W	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000		
10	0/29/2012-11/0	04/2012		S		1		4,230.00			
<u>Ai</u>	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
11	1/04/2012	Su					30	-		4,230.00	Preempted
11	1/04/2012	Su	11:33:35 PM	11/04/2012	2012MRFP156H		30	4,230.00	4,230.00	200	Makegood in 22:33:46-23:36:40
46	11PM N	NEWS			11/04/2012-11/04/	/2012		S	30	2	2,025.00
					-						
W	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	0/29/2012-11/0	04/2012		S		1		2,025.00			
<u>Ai</u>	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
11	1/04/2012	Su				1 1/2	30			2,025.00	Preempted
11	1/04/2012	Su	12:06:30 AM	11/04/2012	2012MRFP156H		30	2,025.00	2,025.00		Makegood in 23:36:40-00:09:00
	To	otal Spots	<u> </u>	Gross An	<u>nt</u>	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation
Time To	otals	58	3	61,770.0	0		9,265.50	52,504.50	10,980.00	10,980.00	0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY ROMNEY FOR PRESIDENT. MARK INVOICE PAID, PROOF OR PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: ROMNEY FOR PRESIDENT, INC.(177146)

> 585 Commercial St Boston, MA 02109-1024

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

CBS TELEVISION © GW



KDKA-TV

INVOICE

Page 15 of 15

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-57174

10/31/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / /

Product Desc: ROMNEY FOR PRESIDENT

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544496 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **ACCOUNT EXECUTIVE**

412-575-2200

Gross Billing	61,770.00
Trade Value	0.00
Agency Commission	9,265.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	52,504.50

Warranty - We warrant the above broadcasts were made according to the official station log.